

Work Order ID 134001

134001

Page 1

Tuesday, June 23, 2015 3:27:15 PM

Item ID: D3121-241 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Bearing Assembly
 Start Date: 6/23/15 Start Qty: 20.00 *20* Cust Item ID:
 Required Date: 6/23/15 Req'd Qty: 20.00 *20* Customer:
 Reference:

Approvals: Process Plan: MLJ Date: JUN 24 2015 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start *NR1*
 Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3121	Rev E

130	Small Fab	0.00							
130	Small Fab	0.00							
Small Fab	Memo								
Small Fab	1-Press D3121-23 Bearing into D3121-25 Cap as per Dwg D3121								

20x 10/06/14 DAS 36 9-89

140	QC5- Inspect part completeness to step on W/O	0.00							
140	QC	0.01							
Quality Control	Memo								

(20) DAS 38 9-89 JUN 25 2015

150	Identify as per dwg & Stock Location <u>stop</u>	0.00							
150	Packaging	0.00							
Packaging	Memo								

20 DAS 27 9-89 JUN 29 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Page 2

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Item ID: D3121-241 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Bearing Assembly
Start Date: 6/23/15 Start Qty: 20.00 *20* Cust Item ID:
Required Date: 6/23/15 Req'd Qty: 20.00 *20* Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.03							
Quality Control									

MLJ JUN 29 2015

MLJ JUN 29 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
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Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
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Past Expiry Date ☐	Manufacturing Process ☐	OTHER :							
Misidentified ☐	Past Due ☐								

Tuesday, June 23, 2015 3:27:15 PM

134001

D3121-241

Required Date: 6/23/15

Required Qty: 20.00

Comments: IPP Rev:A04.02.18New issueKJ/DS
IPP Rev:B ECN 1060 07-11-12 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3121-25		Manufactured	No				Each	67.0000		20			DAS 36 9-89
D3121-25									**			15/06/24	
Delrin Cap													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST018				67					
					130474			67					
D3121-23		Manufactured	No			130	Each	88.0000	1	20			DAS 36 9-89
D3121-23									**			15/06/24	
Bearing													
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST018				88					
					129917			12					
					132640			76					

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Root Cause				FAULT CATEGORY							
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